

Message

From: Casso, Ruben [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E33DF0ABBBF049959E9100E556C7E634-CASSO, RUBEN]
Sent: 10/6/2020 5:00:52 PM
To: Verhalen, Frances [verhalen.frances@epa.gov]
CC: Riddick, Nia [Riddick.Nia@epa.gov]
Subject: RE: UPDATE -- Extension to 6 p.m. and an additional request -- Draft EtO response to OIG
Attachments: Draft response to OIG - Oct 6 2020 - rc .docx

My thoughts attached.

Santa Teresa was in the March 2020 management alert. I know EPA addressed it in a May 15th memo.

https://www.epa.gov/sites/production/files/2020-08/documents/epaoig_20-n-0128_agency_response.pdf

The management alter refers to 9 R6 facilities, which is accurate, because with Santa Teresa there were originally 10.

From: Verhalen, Frances <verhalen.frances@epa.gov>
Sent: Tuesday, October 6, 2020 11:08 AM
To: Casso, Ruben <Casso.Ruben@epa.gov>
Subject: FW: UPDATE -- Extension to 6 p.m. and an additional request -- Draft EtO response to OIG

Please review and let me know any changes you propose. Also, please check accuracy of footnote 1. Wasn't Santa Teresa in the March 2020 memo?

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Ex. 5 Deliberative Process (DP)

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